

REMITTANCE ADVICE WHEN DETACHED AND PAID, THE ABOVE CHECK BECOMES A RECEIPT IN FULL FOR PAYMENT OF THE ABOVE ACCOUNTS. NO OTHER RECEIPT NECESSARY.

DISTRIBUTION			DATE	INVOICE No.	AMOUNT	DISCOUNT	NET PAYABLE
ACCT. No.	AMOUNT	CODE					
1080	787.50		620.74 710.74	7.698 7.844	337.50 450.00		787.50
			12-17				

DETACH BEFORE DEPOSITING

BARR-STALFORT COMPANY
DIVISION OF PITTMAN CORPORATION

6100 WEST HOWARD STREET • NILES, ILLINOIS 60648 • PHONE: (312) 775-7700

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7698

DATE 6/20/74

TO: Barr-Stalfort Co.

6100 W. Howard Street

Riles, Illinois 60648

NET 10 DAYS

ORDER NO. 39614

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/19/74	25124	4500 Gallons	\$.07 per gallon	
<div data-bbox="506 1591 927 1860" data-label="Text"> <p>PAID 12-17-74</p> </div>				337.50

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25124

DATE

6-19-74

HAULED FOR

Barr Stalport

ADDRESS

6100 Howard

DRUMS

4500

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

G. Sweeney

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

337.50

600 WEST HOWARD STREET
NILES, ILLINOIS 60648
PHONE: AREA 312/775-7700



BARR-STALFORT COMPANY

DIVISION OF PITTMAN CORPORATION

PURCHASE ORDER

NO. **39614**

TO **Liquid Engineering**
11507 South Michigan Avenue
Chicago, Illinois 60628
Attention: Mr. D. Head

Date of Order 5-31-74	Date Required 6-7-74	F.O.B.	Ship Via
---------------------------------	--------------------------------	--------	----------

Original <input type="checkbox"/>	Confirmation <input checked="" type="checkbox"/>	Account No.	Requisition No. 45400	For Resale <input type="checkbox"/>	Not For Resale <input checked="" type="checkbox"/>	Terms
--------------------------------------	---	-------------	---------------------------------	--	---	-------

Item No.	Quantity	Description	Unit Price	Total Net
		Pick up and dispose, according to all EPA- requirements of 3000 gals furniture polish concentrate	\$ 7.5/gal.	

WE ACKNOWLEDGE RECEIPT OF, AND WE ACCEPT, YOUR ORDER
BEARING THE ABOVE NUMBER.

TERMS AND CONDITIONS ON REVERSE SIDE

SHIPPING PROMISE _____

SIGNED _____

IF ORDER IS NOT PRICED QUOTE UNIT

BY _____

PRICES _____

DATE _____

6100 WEST HOWARD STREET
MILWAUKEE, ILLINOIS 60648
PHONE: AREA 312/775-7700

PURCHASE ORDER

NO. 39614



BARR-STALFORT COMPANY

DIVISION OF PITTMAN CORPORATION

TO **Liquid Engineering**
11507 South Michigan Avenue
Chicago, Illinois 60628
Attention: Mr. D. Head

Date of Order 5-31-74		Date Required 6-7-74		F.O.B.		Ship Via	
Original <input type="checkbox"/>	Confirmation <input checked="" type="checkbox"/>	Account No.	Requisition No. 45400	For Resale <input type="checkbox"/>	Not For Resale <input checked="" type="checkbox"/>	Terms	
Item No.	Quantity	Description				Unit Price	Total Net
		Pick up and dispose, according to all EPA- requirements of 3000 gals furnitur polish concentrate				\$ 7.5/gal.	
THE AGREEMENT INCLUDES THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF							

PLEASE ACKNOWLEDGE RECEIPT ON THE ENCLOSED COPY

IMPORTANT

WHEN F.O.B. POINT OF ORIGIN SHIP PREPAID AND ADD CHARGES TO THE INVOICE.
FURNISH A COPY OF THE PREPAID FREIGHT BILL WITH YOUR INVOICE.
OUR ORDER NUMBER & PART NUMBERS MUST APPEAR ON ALL INVOICES,
PACKAGES, PACKING LIST, B/LS AND CORRESPONDENCE.
FILL ORDER AS SPECIFIED. DO NOT SUBSTITUTE WITHOUT PERMISSION.

BARR-STALFORT

Division of Pittman Corporation

By

"Equal Employment Opportunity Clause." Unless this order (for contract) is within one of the exemptions provided for in Executive Order 11246, effective September 24, 1965, as amended by Executive Order 11375 signed October 13, 1967. Seller shall comply with paragraphs (1) through (7) of Section 202 of Executive Order 11246 (as amended) which are incorporated by reference herein.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7844

DATE 7/10/74

TO: Harr-Stalport
6100 S. Howard Street
Miles, Illinois 60648

NET 10 DAYS

ORDER NO. 40845

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/26/74	25771	6000 Gallons	\$.07 per gallon	
<div data-bbox="565 1688 945 1898" data-label="Text"> <p>PAID 12-17-74</p> </div>				\$450.00

VAC

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25771

DATE 6-26-74

HAULED FOR Barr Stalford

ADDRESS 6100 Howard
Hilus

_____ DRUMS 6000 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____
need 2.0 #

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL 1
450.

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25771

DATE 6-26-74

HAULED FOR

Barr Stalport

ADDRESS

6100 Howard
Hills

DRUMS

6000 GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

6100 WEST HOWARD STREET
NILES, ILLINOIS 60648
PHONE: AREA 312/775-7700

PURCHASE ORDER

NO. 40845



BARR-STALFORT COMPANY

DIVISION OF PITTMAN CORPORATION

TO

Liquid Engineering
11507 South Michigan Avenue
Chicago, Illinois 60628
Attention: Mr. D. Head

Date of Order 6-25-74		Date Required 7-6-74		F.O.B.		Ship Via	
Original <input type="checkbox"/>	Confirmation <input checked="" type="checkbox"/>	Account No.	Requisition No. 39008	For Resale <input type="checkbox"/>	Not For Resale <input checked="" type="checkbox"/>	Terms	
Item No.	Quantity	Description				Unit Price	Total Net
	4000	Pick up and destroy according to all EPA- regulations and requirements of					
	5000	gals of alcohol and gals of furniture polish concentrate at 7.5¢/gal.					
<p>Attention: Compounding</p> <p>THE AGREEMENT INCLUDES THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF</p>							

PLEASE ACKNOWLEDGE RECEIPT ON THE ENCLOSED COPY

IMPORTANT

WHEN F.O.B. POINT OF ORIGIN SHIP PREPAID AND ADD CHARGES TO THE INVOICE.
FURNISH A COPY OF THE PREPAID FREIGHT BILL WITH YOUR INVOICE.
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PACKAGES, PACKING LIST, B/Ls AND CORRESPONDENCE.
FILL ORDER AS SPECIFIED. DO NOT SUBSTITUTE WITHOUT PERMISSION.

BARR-STALFORT
Division of Pittman Corporation

By

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6100 WEST HOWARD STREET
NILES, ILLINOIS 60648
PHONE: AREA 312/775-7700



BARR-STALFORT COMPANY

DIVISION OF PITTMAN CORPORATION

PURCHASE ORDER

NO. 40845

TO

Liquid Engineering
11507 South Michigan Avenue
Chicago, Illinois 60628
Attention: Mr. D. Head

Date of Order 6-25-74		Date Required 7-6-74		F.O.B.		Ship Via	
Original <input type="checkbox"/>	Confirmation <input checked="" type="checkbox"/>	Account No.	Requisition No. 39008	For Resale <input type="checkbox"/>	Not For Resale <input checked="" type="checkbox"/>	Terms	
Item No.	Quantity	Description				Unit Price	Total Net
	4000	Pick up and destroy according to all EPA- regulations and requirements of gals of alcohol solvent					
	5000	gals of furniture polish concentrate at 7.5¢/gal.					
Attention: Compounding							

WE ACKNOWLEDGE RECEIPT OF, AND WE ACCEPT, YOUR ORDER
BEARING THE ABOVE NUMBER.

TERMS AND CONDITIONS ON REVERSE SIDE

SHIPPING PROMISE _____

SIGNED _____

IF ORDER IS NOT PRICED QUOTE UNIT

BY _____

PRICES _____

DATE _____

REMITTANCE ADVICE WHEN DETACHED AND PAID, THE ABOVE CHECK BECOMES A RECEIPT IN FULL FOR PAYMENT OF THE ABOVE ACCOUNTS. NO OTHER RECEIPT NECESSARY.

DISTRIBUTION

ACC. No.	AMOUNT	CODE	DATE	INVOICE No.	AMOUNT	DISCOUNT	NET PAYABLE
1080	1,125.00		515.74	7,463	900.00		
			531.74	7,605	225.00		1,125.00

DETACH BEFORE DEPOSITING

BARR-STALFORT COMPANY

DIVISION OF PITTMAN CORPORATION

6100 WEST HOWARD STREET • NILES, ILLINOIS 60648 • PHONE: (312) 775-7700

RECEIVED
JUN - 3 1974
ACCOUNTING DEPT.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7463

DATE 5-15-74

TO: Barr-Stalfort Company
6100 West Howard Street
Niles, Illinois 60648

NET 10 DAYS

ORDER NO. 38771

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-8	25463	2500 4000 gallons	\$.07½ per gal.	
5-9	25475	3500 "		
5-13	25499	6000 "		
Woodruff Test		REC'D	5-17	DISCOUNT
		POST. OK		DISTRIBUTION
		PRICE		
		EXTN.		
		APPROVED	1080	
		VO. NO.		
			12000 13,500 gallons	
				\$1,012.50 \$900.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7605

DATE 5-31-74

NET 10 DAYS

ORDER NO. _____

TO: Harr Stalfort Company
6100 West Howard Street
Chicago, Illinois 60648

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-30	25691	3000 gallons	\$.074 per gal.	\$225.00
<div data-bbox="673 1711 1047 1911" data-label="Text"> <p>PAID 6-21-74</p> </div>				

Miss Jno. F. 7463

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25691

DATE 5-30-74

HAULED FOR

Barr Stalport

ADDRESS

6100 Howard
Riles

DRUMS

3000 Bob

GALS.

LOADS

CU. YDS.

NO ONE THERE TO

OTHER

SIGN TICKET

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25691

DATE 3-30-74

HAULED FOR Dan Stalport

ADDRESS 6100 Howard

Riles

DRUMS

3000

GALS.

BOB

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

7463

Bar - ~~Staford~~
Dick -
Ernst

25463 - should only

be 1,000 gals

Adverse Co
What we are to do

312-775-7700

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7463

DATE 5-15-74

TO: Barr-Stallfort Company
6100 West Howard Street
Niles, Illinois 60648

NET 10 DAYS

ORDER NO. 38771

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-8	25463	4000 gallons - Should be 1,000 gallons	\$.074 per gal.	
5-9	25473	3500 "		
5-13	25499	6000 "		
		13,500 gallons		
				11,012.50
				787.50

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

LLOYD
2ND

Nº 25463

DATE 5-8-74

HAULED FOR BARR STALFORD

ADDRESS 6100 HOWARD WILES

DRUMS 4000 GALS.

LOADS CU. YDS.

OTHER says he drained liquid waste
from tank outside old shipping dock
I did not inspect.

C Ball

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

PER. VANALPHEN

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25475

DATE MAY-9-74

HAULED FOR BARR STALFORD

ADDRESS 6100 W HOWARD

_____ DRUMS 3500 _____ GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE J. Schumacher, Secretary
BARR-STALFORD

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

RAMP OUT GREEN BOX

LOADING TICKET

LLYOD LIQUID ENGINEERING CORP VA

a division of U. S. SCRAP CORP

Nº 25499

DATE MAY-11-74

HAULED FOR BARR. STREET

ADDRESS 6100 W. HOWARD

_____ DRUMS 6000 GALS. x

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LLYOD + BOB

LOADING TICKET

LLYD **LIQUID ENGINEERING CORP** VAC

a division of U. S. SCRAP CORP

Nº 25499

DATE

MAY-11-74

HAULED FOR

Barry Sargent

ADDRESS

6100 W. Howard

_____ DRUMS

6000 GALS. +

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

P

6100 WEST HOWARD STREET
NILES, ILLINOIS 60648
PHONE: AREA 312/775-7700



BARR-STALFORT COMPANY

DIVISION OF PITTMAY CORPORATION

PURCHASE ORDER

NO. **38771**

TO

Liquid Engineering
11507 South Michigan Avenue
Chicago, Illinois 60628
Attention: Mr. David Head

Date of Order 5-8-74		Date Required		F.O.B.		Ship Via	
Original <input type="checkbox"/>	Confirmation <input checked="" type="checkbox"/>	Account No.	Requisition No. 51496	For Resale <input type="checkbox"/>	Not For Resale <input checked="" type="checkbox"/>	Terms	
Item No.	Quantity	Description				Unit Price	Total Net
		<p>Pick up and dispose, according to all EPA- requirements, of</p> <p>Approx. 13,000 gals of furniture polish concentrate @ \$.07 1/2 gal.</p> <p>Drop 1 trailer Wed 5/8 in AM and 1 trailer Thur. 5/9 in AM</p> <p>Pick-up and change of trailers per telephone with Will Van Alphen</p> <p>Attention: Compounding</p> <p>THE AGREEMENT INCLUDES THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF</p>					

PLEASE ACKNOWLEDGE RECEIPT ON THE ENCLOSED COPY

IMPORTANT
WHEN F.O.B. POINT OF ORIGIN SHIP PREPAID AND ADD CHARGES TO THE INVOICE.
FURNISH A COPY OF THE PREPAID FREIGHT BILL WITH YOUR INVOICE.
OUR ORDER NUMBER & PART NUMBERS MUST APPEAR ON ALL INVOICES,
PACKAGES, PACKING LIST, B/LS AND CORRESPONDENCE.
FILL ORDER AS SPECIFIED. DO NOT SUBSTITUTE WITHOUT PERMISSION.

BARR-STALFORT
Division of Pittway Corporation

By

Richard Ernst

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6100 WEST HOWARD STREET
NILES, ILLINOIS 60648
PHONE: AREA 312/775-7700



BARR-STALFORT COMPANY

DIVISION OF PITTMAN CORPORATION

PURCHASE ORDER

NO. 38771

TO

Liquid Engineering
11507 South Michigan Avenue
Chicago, Illinois 60628
Attention: Mr. David Head

Date of Order 5-8-74		Date Required		F.O.B.		Ship Via	
Original <input type="checkbox"/>	Confirmation <input checked="" type="checkbox"/>	Account No.	Requisition No. 51496	For Resale <input type="checkbox"/>	Not For Resale <input checked="" type="checkbox"/>	Terms	
Item No.	Quantity	Description				Unit Price	Total Net
		<p>Pick up and dispose, according to all EPA- requirements, of</p> <p>Approx. 13,000 gals of furniture polish concentrate @ \$.07 1/2 gal.</p> <p>Drop 1 trailer Wed 5/8 in AM and 1 trailer Thur. 5/9 in AM</p> <p>Pick-up and change of trailers per telephone with</p> <p>Will Van Alphen</p> <p>Attention: Compounding</p>					

WE ACKNOWLEDGE RECEIPT OF, AND WE ACCEPT, YOUR ORDER
BEARING THE ABOVE NUMBER.

TERMS AND CONDITIONS ON REVERSE SIDE

SHIPPING PROMISE _____

SIGNED _____

IF ORDER IS NOT PRICED QUOTE UNIT

BY _____

PRICES _____

DATE _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25388

DATE

BOB
TOW
MAY-17-74

HAULED FOR

BOBK STALFOT

ADDRESS

6100 W HOWARD

_____ DRUMS

1200 GALS. X

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25388

DATE

BOB
TOW
MAY-17-74

HAULED FOR

BARR STALFORD

ADDRESS

6100 W HOWARD

_____ DRUMS

1200 GALS. X

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

5100 WEST HOWARD STREET
NILES, ILLINOIS 60048
PHONE: AREA 312/775-7700



BARR-STALFORT COMPANY

DIVISION OF PITTMAN CORPORATION

PURCHASE ORDER

NO. 39541

TO

Liquid Engineering Corp
391 East Kensington Avenue
Chicago, Illinois 60628

Date of Order 5-16-74		Date Required 5-16-74		F.O.B.		Ship Via	
Original <input type="checkbox"/>	Confirmation <input checked="" type="checkbox"/>	Account No.	Requisition No. 45398	For Resale <input type="checkbox"/>	Not For Resale <input checked="" type="checkbox"/>	Terms	
Item No.	Quantity	Description				Unit Price	Total Net
		<p>Pick up and dispose, according to all EPA- requirements, of 1200 gals of furniture polish concentrate at</p> <p>Attention: Will Van Alphen</p> <p>THE AGREEMENT INCLUDES THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF</p>				\$ 0.075/gal.	

PLEASE ACKNOWLEDGE RECEIPT ON THE ENCLOSED COPY

IMPORTANT
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OUR ORDER NUMBER & PART NUMBERS MUST APPEAR ON ALL INVOICES,
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BARR-STALFORT
Division of Pittman Corporation

By

Richard East

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6100 WEST HOWARD STREET
NILES, ILLINOIS 60069
PHONE: AREA 312/700-7700



BARR-STALFORT COMPANY

DIVISION OF PITTMAN CORPORATION

PURCHASE ORDER

NO. 39541

TO

Liquid Engineering Corp
391 East Kensington Avenue
Chicago, Illinois 60628

Date of Order 5-16-74		Date Required 5-16-74		F.O.B.		Ship Via	
Original <input type="checkbox"/>	Confirmation <input checked="" type="checkbox"/>	Account No.		Requisition No. 45390	For Resale <input type="checkbox"/>	Not For Resale <input checked="" type="checkbox"/>	Terms
Item No.	Quantity	Description				Unit Price	Total Net
		Pick up and dispose, according to all EPA- requirements, of 1200 gals of furniture polish concentrate at				\$ 0.075/gal.	
Attention: Will Van Alphen							

WE ACKNOWLEDGE RECEIPT OF, AND WE ACCEPT, YOUR ORDER
BEARING THE ABOVE NUMBER.

TERMS AND CONDITIONS ON REVERSE SIDE

SHIPPING PROMISE _____

SIGNED _____

IF ORDER IS NOT PRICED QUOTE UNIT

BY _____

PRICES _____

DATE _____

REMITTANCE ADVICE WHEN DETACHED AND PAID. ABOVE CHECK BECOMES A RECEIPT IN FULL FOR PAYMENT OF THE ABOVE ACCOUNTS. NO OTHER RECEIPT NECESSARY.

DISTRIBUTION		DATE	INVOICE No.	AMOUNT	DISCOUNT	NET PAYABLE
ACCT. No.	AMOUNT					
178	1233.75	131.74	6730	1233.75		1,233.75

DETACH BEFORE DEPOSITING

BARR-STALFORD COMPANY

DIVISION OF PITTSWAY CORPORATION

6100 WEST HOWARD STREET • NILES, ILLINOIS 60648 • PHONE: (312) 775-7700

NO. 38816

DIVISION OF PITTMAN CORPORATION

TO

Date of Order 1-29-74		Date Required 1-31-74		F.O.B.		Ship Via		
Original <input type="checkbox"/>		Confirmation <input checked="" type="checkbox"/>		Account No. 176		Requisition No. 51074		
				For Resale <input type="checkbox"/>		Not For Resale <input checked="" type="checkbox"/>		
						Terms		
Item No.	Quantity	Description					Unit Price	Total Net
		<p>Pick up and disperse according to all E.P. A requirements approximately 4,700 gallons furniture polish concentrate and approximately 12,500 gallons starch solution concentrate @ \$0.075/gallon. One truck each day on 1/29/74, 1/30, 1/31.</p> <p>Approximately</p>						\$1290.00

[illegible]

NOTE: PLEASE FAMILIARIZE YOURSELF WITH THIS FORM BEFORE ATTEMPTING TO USE. (1) WRITE REQUISITION BEFORE SEPARATING COPIES. PERSON WRITING REQUISITION TO KEEP SECOND COPY UNTIL MATERIAL HAS BEEN RECEIVED AND CHECKED. AS SOON AS POSSIBLE AND RUSH ARE NOT DELIVERY DATES. BE SPECIFIC.

PURCHASE REQUISITION

REQ. NO. 51074

SUGGESTED SOURCE:

U.S. Scrap Corp.
11507 S. Michigan
Chicago, Illinois 60628

SOURCE:

OK

FOR PURCHASING DEPT. USE ONLY.

USE

Destroy
contaminated
concentrate

DATE

1-29-74

ORIGINAL

CONFIRMATION

P. O.
NO.

38816

DATE
REQUIRED1-29-74
1-30-74
1-31-74

FOR RESALE

NOT FOR RESALE

DELIVER
TO DEPT.FOR
DEPT.

Compounding

ACCT.
NO.178
approximate

F. O. B.

QTY.

FULL DESCRIPTION - INCLUDE PART NO., SIZE AND DWG. NO.

UNIT PRICE

TOTAL NET

Pick up and dispose (according to all
E.P.A. requirements) 4,700 gallons

Approximately
\$ 1290.00

furniture polish concentrate and
approximately 2,500 gallons starch solution
concentrate @ \$0.075/gallon.

One truck each day on 1/29, 1/30,
1/31.

Accident

NOTES - NOT FOR VENDOR TYPE ON HOUSE COPY ONLY

ORIGINAL SEND TO PURCHASING DEPT.

FORM NO. PR100

APPROVED
AOP-4

DEPT.

SIGNED

LaFrenzel

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6730

DATE 1/31/74

TO: Barr-Stalport Company

NET 10 DAYS

6100 Howard St.ORDER NO. 38816Chicago, Illinois 60645

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-29	23126	4700 gallons	80.075 per gal.	
1-30	23361	4500 "		
1-31	23379	4500 "		
1-31	23377	2750 "		
16,450 gallons total				\$1,233.75

PAID
2-22-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC

RON

Nº 23128

DATE JAN-29-74

HAULED FOR BARR. STALFORD

ADDRESS 6100 HOWARD

NILES

_____ DRUMS 4700 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Lawrence A. Spengel

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

2 TO 3 INCH REDUCER
LAMP SPRINGEL

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

JAC
Row

Nº 23361

DATE

1-30-74

HAULED FOR

Barr Stalport

ADDRESS

6100 Howard

DRUMS

4500

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Lawrence A. Sprengel

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

RON

Nº 23379

DATE

JAN. 31-74

HAULED FOR

BARR. STALFORD

ADDRESS

6100 HOWARD

NILES

DRUMS

4500

GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

Lawrence A. Sprengel

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LARRY SPRENGEL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

RON
VAC

Nº 23377

DATE JAN-31-74

HAULED FOR BARR. STALFORD

ADDRESS 6100 HOWARD
NILES

_____ DRUMS 2750 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Lawrence A. Sprengel

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LARRY SPRENGEL

6100 WEST HOWARD STREET
NILES, ILLINOIS 60648
PHONE: AREA 312/775-7700



BARR-STALFORT COMPANY

DIVISION OF PITTMAN CORPORATION

PURCHASE ORDER

NO. **38816**

TO **U. S. Scrap Corp.**
11507 South Michigan
Chicago, Illinois 60628

Date of Order 1-29-74		Date Required 1-31-74		F.O.B.		Ship Via	
Original <input type="checkbox"/>	Confirmation <input checked="" type="checkbox"/>	Account No. 178	Requisition No. 51074	For Resale <input type="checkbox"/>	Not For Resale <input checked="" type="checkbox"/>	Terms	
Item No.	Quantity	Description				Unit Price	Total Net
		<p>Pick up and dispose according to all E.P. A requirements approximately 4,700 gallons furniture polish concentrate and approximately 12,500 gallons starch solution concentrate @ \$0.075/gallon. One truck each day on 1/29/74, 1/30, 1/31.</p> <p style="text-align: right;">Approximately</p>					\$1290.00
<p style="text-align: center;">THE AGREEMENT INCLUDES THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF</p>							

PLEASE ACKNOWLEDGE RECEIPT ON THE ENCLOSED COPY

IMPORTANT
WHEN F.O.B. POINT OF ORIGIN SHIP PREPAID AND ADD CHARGES TO THE INVOICE.
FURNISH A COPY OF THE PREPAID FREIGHT BILL WITH YOUR INVOICE.
OUR ORDER NUMBER & PART NUMBERS MUST APPEAR ON ALL INVOICES,
PACKAGES, PACKING LIST, B/LS AND CORRESPONDENCE.
FILL ORDER AS SPECIFIED. DO NOT SUBSTITUTE WITHOUT PERMISSION.

BARR-STALFORT
Division of Pittman Corporation

By

Richard Ernst

"Equal Employment Opportunity Clause." Unless this order (for contract) is within one of the exemptions provided for in Executive Order 11246, effective September 24, 1965, as amended by Executive Order 11375 signed October 13, 1967. Seller shall comply with paragraphs (1) through (7) of Section 202 of Executive Order 11246 (as amended) which are incorporated by reference herein.

6100 WEST HOWARD STREET
NILES, ILLINOIS 60648
PHONE: AREA 312/775-7700

PURCHASE ORDER
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WE ACKNOWLEDGE RECEIPT OF, AND WE ACCEPT, YOUR ORDER
BEARING THE ABOVE NUMBER.

TERMS AND CONDITIONS ON REVERSE SIDE

SHIPPING PROMISE _____

SIGNED _____

IF ORDER IS NOT PRICED QUOTE UNIT

BY _____

PRICES _____

DATE _____